

# COMPENSATION BOARD DOCKET #19/11

## May 22, 2019

### 307-19-11: SHERIFFS & REGIONAL JAILS

#### NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>CONSENT DOCKET</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
VARIOUS	SHERIFFS/ SUPERINTENDENTS	May 17, 2019 - Officers request to transfer accumulated Vacancy Savings to Temporary Salaries or Office Expense funds.		\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

FIPS	Office Code	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested
087	307	Henrico County	5/15/2019	Vacancy Savings	Temporary	\$68,905.14	\$68,905.14
131	307	Northampton County	5/16/2019	Vacancy Savings	Office Exp	\$55,411.71	\$55,411.71
139	307	Page County	5/17/2019	Vacancy Savings	Temporary	\$19,422.89	\$19,422.89
175	307	Southampton County	5/16/2019	Vacancy Savings	Temporary	\$61,804.57	\$32,251.34
175	307	Southampton County	5/16/2019	Vacancy Savings	Office Exp	\$0.00	\$29,253.33
191	307	Washington County	5/16/2019	Vacancy Savings	Office Exp	\$11,922.54	\$11,922.54
450	307	Rappahannock Regional Jail	5/21/2019	Vacancy Savings	Temporary	\$494,203.40	\$201,975.39
450	307	Rappahannock Regional Jail	5/21/2019	Vacancy Savings	Office Exp	\$0.00	\$292,228.01
465	307	Riverside Regional Jail	5/14/2019	Vacancy Savings	Office Exp	\$313,388.49	\$313,388.49
475	307	Hampton Roads Reg Jail	5/16/2019	Vacancy Savings	Office Exp	\$65,100.60	\$65,100.60
480	307	New River Valley Reg Jail	5/15/2019	Vacancy Savings	Office Exp	\$221,777.93	\$221,777.93
485	307	Blue Ridge Regional Jail	5/16/2019	Vacancy Savings	Office Exp	\$142,935.31	\$142,935.51
492	307	Southwest Virginia Reg. Jail	5/15/2019	Vacancy Savings	Temporary	\$107,350.77	\$60,000.00
492	307	Southwest Virginia Reg. Jail	5/15/2019	Vacancy Savings	Office Exp	\$0.00	\$47,350.77
495	307	Meherrin River Regional Jail	5/15/2019	Vacancy Savings	Office Exp	\$79,819.74	\$79,819.74
496	307	RSW Regional Jail	5/15/2019	Vacancy Savings	Office Exp	\$74,722.30	\$74,722.30
520	307	Bristol	5/16/2019	Vacancy Savings	Office Exp	\$28,085.30	\$28,085.00
590	307	Danville City	5/9/2019	Vacancy Savings	Office Exp	\$68,468.65	\$57,143.44
650	307	Hampton City	5/3/2019	Vacancy Savings	Office Exp	\$413,678.47	\$208,582.34
700	307	Newport News City	5/20/2019	Vacancy Savings	Office Exp	\$765,582.60	\$486,101.85
700	307	Newport News City	5/20/2019	Vacancy Savings	Temporary	\$0.00	\$279,480.75

FIPS	Office Code	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested
710	307	Norfolk City	5/17/2019	Vacancy Savings	Temporary	\$111,188.42	\$111,188.42
740	307	Portsmouth City	5/16/2019	Vacancy Savings	Temporary	\$138,490.77	\$138,490.77
760	307	Richmond City	5/3/2019	Vacancy Savings	Temporary	\$469,921.17	\$55,000.00
760	307	Richmond City	5/17/2019	Vacancy Savings	Office Exp	\$0.00	\$414,921.17
770	307	Roanoke City	5/15/2019	Vacancy Savings	Office Exp	\$191,258.16	\$50,000.00
<b>Grand Total</b>						<b>\$3,903,438.93</b>	<b>\$3,545,459.43</b>

## 307-19-11: SHERIFFS & REGIONAL JAILS

### NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>CONSENT DOCKET</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
VARIOUS	SHERIFFS/ SUPERINTENDENTS	5-9-18 Officers request to transfer the remaining salaries for the following vacant positions to temporary funds or office expenses for May-June 2019.		\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

The Officers do not intend to fill the positions before the end of FY2019.

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Prorated for FY19
175	307	Southampton	5/17/2019	00001	C7	Office Exp	\$33,268	\$5,544.67
175	307	Southampton	5/17/2019	00011	L12	Office Exp	\$53,271	\$8,878.50
175	307	Southampton	5/17/2019	00023	C7	Office Exp	\$33,342	\$5,557.00
175	307	Southampton	5/17/2019	00034	C7	Office Exp	\$32,500	\$5,416.67
175	307	Southampton	5/17/2019	00036	C7	Office Exp	\$32,743	\$5,457.17
175	307	Southampton	5/17/2019	00037	CK A	Office Exp	\$23,145	\$3,857.50
175	307	Southampton	5/17/2019	00046	C7	Office Exp	\$36,814	\$6,135.67
175	307	Southampton	5/17/2019	00078	CT9	Office Exp	\$38,725	\$6,454.17
<b>175 Total</b>								<b>\$47,301.35</b>
450	307	Rappahannock Regional Jail	5/2/2019	00001	R C9	Office Exp	\$39,761	\$6,626.83
450	307	Rappahannock Regional Jail	5/2/2019	00002	R C9	Office Exp	\$37,587	\$6,264.50
450	307	Rappahannock Regional Jail	5/2/2019	00021	R C10	Office Exp	\$40,402	\$6,733.67
450	307	Rappahannock Regional Jail	5/2/2019	00025	R C9	Office Exp	\$36,965	\$6,160.83
450	307	Rappahannock Regional Jail	5/2/2019	00035	R C9	Office Exp	\$37,752	\$6,292.00
450	307	Rappahannock Regional Jail	5/2/2019	00071	R C7	Office Exp	\$33,009	\$5,501.50

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Prorated for FY19
450	307	Rappahannock Regional Jail	5/2/2019	00083	R C7	Office Exp	\$31,630	\$5,271.67
450	307	Rappahannock Regional Jail	5/2/2019	00098	R C7	Office Exp	\$32,014	\$5,335.67
450	307	Rappahannock Regional Jail	5/2/2019	00124	R C7	Office Exp	\$32,626	\$5,437.67
450	307	Rappahannock Regional Jail	5/2/2019	00136	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00160	R C7	Office Exp	\$33,006	\$5,501.00
450	307	Rappahannock Regional Jail	5/2/2019	00168	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00184	R C7	Office Exp	\$32,473	\$5,412.17
450	307	Rappahannock Regional Jail	5/2/2019	00189	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00191	R C7	Office Exp	\$32,320	\$5,386.67
450	307	Rappahannock Regional Jail	5/2/2019	00199	R C7	Office Exp	\$31,859	\$5,309.83
450	307	Rappahannock Regional Jail	5/2/2019	00251	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00257	R C7	Office Exp	\$31,936	\$5,322.67
450	307	Rappahannock Regional Jail	5/2/2019	00258	R C7	Office Exp	\$31,632	\$5,272.00
450	307	Rappahannock Regional Jail	5/2/2019	00265	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00266	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00288	R C7	Office Exp	\$31,632	\$5,272.00
450	307	Rappahannock Regional Jail	5/2/2019	00289	R C7	Office Exp	\$31,859	\$5,309.83
450	307	Rappahannock Regional Jail	5/2/2019	00290	R C7	Office Exp	\$32,012	\$5,335.33
450	307	Rappahannock Regional Jail	5/2/2019	00291	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00292	R C7	Office Exp	\$31,631	\$5,271.83
450	307	Rappahannock Regional Jail	5/2/2019	00293	R C7	Office Exp	\$31,631	\$5,271.83
450	307	Rappahannock Regional Jail	5/2/2019	00294	R C7	Office Exp	\$32,091	\$5,348.50
450	307	Rappahannock Regional Jail	5/2/2019	00295	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00296	R C7	Office Exp	\$32,530	\$5,421.67
450	307	Rappahannock Regional Jail	5/2/2019	00297	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00299	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00300	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00302	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00303	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00304	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00305	R C7	Office Exp	\$31,630	\$5,271.67
450	307	Rappahannock Regional Jail	5/2/2019	00307	R C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00308	R C7	Office Exp	\$31,629	\$5,271.50

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Prorated for FY19
450	307	Rappahannock Regional Jail	5/2/2019	00309	R_C7	Office Exp	\$31,629	\$5,271.50
450	307	Rappahannock Regional Jail	5/2/2019	00310	R_C7	Office Exp	\$31,859	\$5,309.83
450	307	Rappahannock Regional Jail	5/2/2019	00322	RPMED	Office Exp	\$19,821	\$3,303.50
<b>450 Total</b>								<b>\$226,560.17</b>
465	307	Riverside Regional Jail	5/13/2019	00063	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00132	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00140	R_C7	Office Exp	\$33,085	\$5,514.17
465	307	Riverside Regional Jail	5/13/2019	00179	R_C9	Office Exp	\$37,747	\$6,291.17
465	307	Riverside Regional Jail	5/13/2019	00189	RSECI	Office Exp	\$21,278	\$3,546.33
465	307	Riverside Regional Jail	5/13/2019	00198	RSECI	Office Exp	\$21,278	\$3,546.33
465	307	Riverside Regional Jail	5/13/2019	00253	R_C7	Office Exp	\$35,273	\$5,878.83
465	307	Riverside Regional Jail	5/13/2019	00321	R_C7	Office Exp	\$32,167	\$5,361.17
465	307	Riverside Regional Jail	5/13/2019	00342	R_C7	Office Exp	\$32,091	\$5,348.50
465	307	Riverside Regional Jail	5/13/2019	00349	R_C7	Office Exp	\$31,859	\$5,309.83
465	307	Riverside Regional Jail	5/13/2019	00350	R_C7	Office Exp	\$31,630	\$5,271.67
465	307	Riverside Regional Jail	5/13/2019	00354	R_C7	Office Exp	\$31,630	\$5,271.67
465	307	Riverside Regional Jail	5/13/2019	00360	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00362	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00365	R_C7	Office Exp	\$31,630	\$5,271.67
465	307	Riverside Regional Jail	5/13/2019	00366	R_C7	Office Exp	\$31,630	\$5,271.67
465	307	Riverside Regional Jail	5/13/2019	00367	R_C7	Office Exp	\$31,631	\$5,271.83
465	307	Riverside Regional Jail	5/13/2019	00368	R_C7	Office Exp	\$31,630	\$5,271.67
465	307	Riverside Regional Jail	5/13/2019	00369	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00372	R_C7	Office Exp	\$32,167	\$5,361.17
465	307	Riverside Regional Jail	5/13/2019	00373	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00374	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00377	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00384	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00389	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00392	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00394	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00395	R_C7	Office Exp	\$31,629	\$5,271.50
465	307	Riverside Regional Jail	5/13/2019	00437	RADMS	Office Exp	\$30,256	\$5,042.67

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Prorated for FY19
465	307	Riverside Regional Jail	5/13/2019	00438	RADMS	Office Exp	\$30,256	\$5,042.67
<b>465 Total</b>								<b>\$156,402.52</b>
480	307	New River Valley Reg. Jail	5/3/2019	00010	RPMED	Office Exp	\$22,959	\$3,826.50
480	307	New River Valley Reg. Jail	5/3/2019	00085	R C7	Office Exp	\$33,009	\$5,501.50
480	307	New River Valley Reg. Jail	5/3/2019	00011	RPMED	Office Exp	\$20,367	\$3,394.50
480	307	New River Valley Reg. Jail	5/3/2019	00020	R C7	Office Exp	\$32,932	\$5,488.67
480	307	New River Valley Reg. Jail	5/3/2019	00029	R C7	Office Exp	\$31,629	\$5,271.50
480	307	New River Valley Reg. Jail	5/3/2019	00034	R C7	Office Exp	\$32,804	\$5,467.33
480	307	New River Valley Reg. Jail	5/3/2019	00047	R C7	Office Exp	\$31,629	\$5,271.50
480	307	New River Valley Reg. Jail	5/3/2019	00050	R C7	Office Exp	\$33,284	\$5,547.33
480	307	New River Valley Reg. Jail	5/3/2019	00052	R C7	Office Exp	\$31,862	\$5,310.33
480	307	New River Valley Reg. Jail	5/3/2019	00053	R C7	Office Exp	\$31,629	\$5,271.50
480	307	New River Valley Reg. Jail	5/3/2019	00058	R C7	Office Exp	\$32,777	\$5,462.83
480	307	New River Valley Reg. Jail	5/3/2019	00059	R C7	Office Exp	\$32,320	\$5,386.67
480	307	New River Valley Reg. Jail	5/3/2019	00061	R C7	Office Exp	\$34,200	\$5,700.00
480	307	New River Valley Reg. Jail	5/3/2019	00084	R C7	Office Exp	\$33,039	\$5,506.50
480	307	New River Valley Reg. Jail	5/3/2019	00099	R C7	Office Exp	\$32,881	\$5,480.17
480	307	New River Valley Reg. Jail	5/3/2019	00100	R C7	Office Exp	\$32,014	\$5,335.67
480	307	New River Valley Reg. Jail	5/3/2019	00107	RPMED	Office Exp	\$20,405	\$3,400.83
480	307	New River Valley Reg. Jail	5/3/2019	00114	R C7	Office Exp	\$36,149	\$6,024.83
480	307	New River Valley Reg. Jail	5/3/2019	00119	R C7	Office Exp	\$31,632	\$5,272.00
480	307	New River Valley Reg. Jail	5/3/2019	00151	R C7	Office Exp	\$31,862	\$5,310.33
480	307	New River Valley Reg. Jail	5/3/2019	00153	R C7	Office Exp	\$31,633	\$5,272.17
480	307	New River Valley Reg. Jail	5/3/2019	00155	R C7	Office Exp	\$32,014	\$5,335.67
480	307	New River Valley Reg. Jail	5/3/2019	00161	R C7	Office Exp	\$31,859	\$5,309.83
480	307	New River Valley Reg. Jail	5/3/2019	00165	R C7	Office Exp	\$32,091	\$5,348.50
480	307	New River Valley Reg. Jail	5/3/2019	00171	R C7	Office Exp	\$31,629	\$5,271.50
480	307	New River Valley Reg. Jail	5/3/2019	00174	R C7	Office Exp	\$31,630	\$5,271.67
480	307	New River Valley Reg. Jail	5/3/2019	00176	R C7	Office Exp	\$31,936	\$5,322.67
480	307	New River Valley Reg. Jail	5/3/2019	00180	R C7	Office Exp	\$31,629	\$5,271.50
480	307	New River Valley Reg. Jail	5/3/2019	00186	R C7	Office Exp	\$31,631	\$5,271.83
480	307	New River Valley Reg. Jail	5/3/2019	00194	R C7	Office Exp	\$31,704	\$5,284.00
480	307	New River Valley Reg. Jail	5/3/2019	00195	R C7	Office Exp	\$31,936	\$5,322.67

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Prorated for FY19
480	307	New River Valley Reg. Jail	5/3/2019	00205	R C7	Office Exp	\$32,167	\$5,361.17
480	307	New River Valley Reg. Jail	5/3/2019	00208	R C7	Office Exp	\$31,631	\$5,271.83
480	307	New River Valley Reg. Jail	5/3/2019	00233	R C7	Office Exp	\$31,936	\$5,322.67
480	307	New River Valley Reg. Jail	5/3/2019	00236	R C7	Office Exp	\$32,167	\$5,361.17
480	307	New River Valley Reg. Jail	5/3/2019	00248	R C7	Office Exp	\$32,165	\$5,360.83
480	307	New River Valley Reg. Jail	5/3/2019	00250	R C7	Office Exp	\$31,859	\$5,309.83
480	307	New River Valley Reg. Jail	5/3/2019	00253	R C7	Office Exp	\$32,167	\$5,361.17
480	307	New River Valley Reg. Jail	5/3/2019	00257	R C7	Office Exp	\$31,629	\$5,271.50
480	307	New River Valley Reg. Jail	5/3/2019	00263	R C7	Office Exp	\$31,629	\$5,271.50
480	307	New River Valley Reg. Jail	5/3/2019	00271	RPMED	Office Exp	\$19,821	\$3,303.50
480	307	New River Valley Reg. Jail	5/3/2019	00276	RADMS	Office Exp	\$30,906	\$5,151.00
<b>480 Total</b>								<b>\$217,858.67</b>
492	307	Southwest Regional Jail	5/15/2019	00031	R_C7	Office Exp	\$32,091	\$5,348.50
492	307	Southwest Regional Jail	5/15/2019	00158	R_C9	Office Exp	\$37,925	\$6,320.83
492	307	Southwest Regional Jail	5/15/2019	00171	R_C9	Office Exp	\$36,240	\$6,040.00
492	307	Southwest Regional Jail	5/15/2019	00173	R_C7	Office Exp	\$33,085	\$5,514.17
492	307	Southwest Regional Jail	5/15/2019	00197	R_C7	Office Exp	\$32,167	\$5,361.17
492	307	Southwest Regional Jail	5/15/2019	00250	R_C9	Office Exp	\$37,347	\$6,224.50
492	307	Southwest Regional Jail	5/15/2019	00270	R_C7	Office Exp	\$32,548	\$5,424.67
492	307	Southwest Regional Jail	5/15/2019	00271	R_C9	Office Exp	\$35,840	\$5,973.33
492	307	Southwest Regional Jail	5/15/2019	00272	R_C7	Office Exp	\$32,091	\$5,348.50
492	307	Southwest Regional Jail	5/15/2019	00310	R_C9	Office Exp	\$36,320	\$6,053.33
492	307	Southwest Regional Jail	5/15/2019	00315	R_C9	Office Exp	\$36,320	\$6,053.33
<b>492 Total</b>								<b>\$63,662.33</b>
495	307	Meherrin River Regional Jail	5/10/2019	00003	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00007	R C7	Office Exp	\$32,012	\$5,335.33
495	307	Meherrin River Regional Jail	5/10/2019	00031	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00032	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00034	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00044	R C7	Office Exp	\$31,936	\$5,322.67
495	307	Meherrin River Regional Jail	5/10/2019	00045	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00048	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00059	R C7	Office Exp	\$31,629	\$5,271.50

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Prorated for FY19
495	307	Meherrin River Regional Jail	5/10/2019	00064	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00070	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00075	R C7	Office Exp	\$31,630	\$5,271.67
495	307	Meherrin River Regional Jail	5/10/2019	00079	R C7	Office Exp	\$31,859	\$5,309.83
495	307	Meherrin River Regional Jail	5/10/2019	00082	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00089	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00093	R C10	Office Exp	\$47,630	\$7,938.33
495	307	Meherrin River Regional Jail	5/10/2019	00112	RPCLS	Office Exp	\$19,821	\$3,303.50
495	307	Meherrin River Regional Jail	5/10/2019	00113	RPCLS	Office Exp	\$19,821	\$3,303.50
495	307	Meherrin River Regional Jail	5/10/2019	00126	R C7	Office Exp	\$31,629	\$5,271.50
495	307	Meherrin River Regional Jail	5/10/2019	00150	R C7	Office Exp	\$31,935	\$5,322.50
495	307	Meherrin River Regional Jail	5/10/2019	00178	R C12	Office Exp	\$63,650	\$10,608.33
495	307	Meherrin River Regional Jail	5/10/2019	00189	RPCLS	Office Exp	\$19,821	\$3,303.50
<b>495 Total</b>								<b>\$118,277.16</b>
496	307	RSW Regional Jail	5/15/2019	00016	RPCLS	Office Exp	\$19,821	\$3,303.50
496	307	RSW Regional Jail	5/15/2019	00017	R_C11	Office Exp	\$37,480	\$6,246.67
496	307	RSW Regional Jail	5/15/2019	00039	R_C7	Office Exp	\$31,629	\$5,271.50
496	307	RSW Regional Jail	5/15/2019	00053	R_C7	Office Exp	\$31,630	\$5,271.67
496	307	RSW Regional Jail	5/15/2019	00062	R_C7	Office Exp	\$31,859	\$5,309.83
496	307	RSW Regional Jail	5/15/2019	00064	R_C7	Office Exp	\$31,629	\$5,271.50
496	307	RSW Regional Jail	5/15/2019	00069	R_C7	Office Exp	\$31,629	\$5,271.50
496	307	RSW Regional Jail	5/15/2019	00071	R_C7	Office Exp	\$31,629	\$5,271.50
496	307	RSW Regional Jail	5/15/2019	00073	R_C7	Office Exp	\$31,859	\$5,309.83
496	307	RSW Regional Jail	5/15/2019	00082	R_C7	Office Exp	\$31,629	\$5,271.50
496	307	RSW Regional Jail	5/15/2019	00083	R_C7	Office Exp	\$31,630	\$5,271.67
496	307	RSW Regional Jail	5/15/2019	00087	R_C7	Office Exp	\$31,629	\$5,271.50
496	307	RSW Regional Jail	5/15/2019	00089	R_C7	Office Exp	\$31,629	\$5,271.50
496	307	RSW Regional Jail	5/15/2019	00092	R_C7	Office Exp	\$31,629	\$5,271.50
496	307	RSW Regional Jail	5/15/2019	00097	R_C7	Office Exp	\$31,629	\$5,271.50
496	307	RSW Regional Jail	5/15/2019	00099	R_C7	Office Exp	\$31,629	\$5,271.50
<b>496 Total</b>								<b>\$83,428.17</b>
700	307	Newport News City	5/13/2019	00019	C7	Office Exp	\$33,191	\$5,531.83
700	307	Newport News City	5/13/2019	00044	C9	Office Exp	\$40,952	\$6,825.33

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Prorated for FY19
700	307	Newport News City	5/13/2019	00055	C7	Office Exp	\$32,500	\$5,416.67
700	307	Newport News City	5/13/2019	00068	C7	Office Exp	\$32,501	\$5,416.83
700	307	Newport News City	5/13/2019	00077	C7	Office Exp	\$33,878	\$5,646.33
700	307	Newport News City	5/13/2019	00087	C7	Office Exp	\$33,060	\$5,510.00
700	307	Newport News City	5/13/2019	00089	C7	Office Exp	\$32,810	\$5,468.33
700	307	Newport News City	5/13/2019	00092	C7	Office Exp	\$35,700	\$5,950.00
700	307	Newport News City	5/13/2019	00097	C7	Office Exp	\$32,500	\$5,416.67
700	307	Newport News City	5/13/2019	00100	C7	Office Exp	\$32,502	\$5,417.00
700	307	Newport News City	5/13/2019	00106	C7	Office Exp	\$32,501	\$5,416.83
700	307	Newport News City	5/13/2019	00114	C7	Office Exp	\$32,501	\$5,416.83
700	307	Newport News City	5/13/2019	00117	C7	Office Exp	\$34,084	\$5,680.67
700	307	Newport News City	5/13/2019	00119	C7	Office Exp	\$33,038	\$5,506.33
700	307	Newport News City	5/13/2019	00122	C7	Office Exp	\$32,500	\$5,416.67
700	307	Newport News City	5/13/2019	00126	C7	Office Exp	\$32,736	\$5,456.00
700	307	Newport News City	5/13/2019	00128	C7	Office Exp	\$39,615	\$6,602.50
700	307	Newport News City	5/13/2019	00131	C7	Office Exp	\$32,500	\$5,416.67
700	307	Newport News City	5/13/2019	00142	PMED	Office Exp	\$30,256	\$5,042.67
700	307	Newport News City	5/13/2019	00148	PCLS	Office Exp	\$23,983	\$3,997.17
700	307	Newport News City	5/13/2019	00167	C7	Office Exp	\$32,503	\$5,417.17
700	307	Newport News City	5/13/2019	00168	C7	Office Exp	\$32,500	\$5,416.67
700	307	Newport News City	5/13/2019	78795	EC7	Office Exp	\$33,038	\$5,506.33
700	307	Newport News City	5/13/2019	79107	EC7	Office Exp	\$32,504	\$5,417.33
700	307	Newport News City	5/13/2019	79111	EC7	Office Exp	\$32,807	\$5,467.83
<b>700 Total</b>								<b>\$137,776.66</b>
710	307	Norfolk City	5/20/2019	00005	C12	Temporary	\$48,494	\$8,082.33
710	307	Norfolk City	5/20/2019	00046	C7	Temporary	\$32,733	\$5,455.50
710	307	Norfolk City	5/20/2019	00109	CS7	Temporary	\$32,500	\$5,416.67
710	307	Norfolk City	5/20/2019	00117	C11	Temporary	\$44,165	\$7,360.83
710	307	Norfolk City	5/20/2019	00137	C7	Temporary	\$32,500	\$5,416.67
710	307	Norfolk City	5/20/2019	00145	C7	Temporary	\$32,504	\$5,417.33
710	307	Norfolk City	5/20/2019	00166	C7	Temporary	\$32,500	\$5,416.67
710	307	Norfolk City	5/20/2019	00223	CS12	Temporary	\$51,346	\$8,557.67
710	307	Norfolk City	5/20/2019	00276	C7	Temporary	\$32,500	\$5,416.67

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Prorated for FY19
710	307	Norfolk City	5/20/2019	00294	C7	Temporary	\$32,807	\$5,467.83
710	307	Norfolk City	5/20/2019	00324	C7	Temporary	\$32,500	\$5,416.67
710	307	Norfolk City	5/20/2019	00389	CS7	Temporary	\$32,500	\$5,416.67
<b>710 Total</b>								<b>\$72,841.51</b>
760	307	Richmond City	5/17/2019	00005	CS7	Office Exp	\$40,400	\$6,733.33
760	307	Richmond City	5/17/2019	00012	C9	Office Exp	\$37,049	\$6,174.83
760	307	Richmond City	5/17/2019	00025	C7	Office Exp	\$36,391	\$6,065.17
760	307	Richmond City	5/17/2019	00027	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00030	CS10	Office Exp	\$39,381	\$6,563.50
760	307	Richmond City	5/17/2019	00037	C13	Office Exp	\$55,073	\$9,178.83
760	307	Richmond City	5/17/2019	00052	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00068	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00069	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00099	C12	Office Exp	\$52,229	\$8,704.83
760	307	Richmond City	5/17/2019	00112	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00122	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00130	C14	Office Exp	\$51,523	\$8,587.17
760	307	Richmond City	5/17/2019	00133	C7	Office Exp	\$38,097	\$6,349.50
760	307	Richmond City	5/17/2019	00134	C11	Office Exp	\$36,649	\$6,108.17
760	307	Richmond City	5/17/2019	00141	C7	Office Exp	\$36,631	\$6,105.17
760	307	Richmond City	5/17/2019	00148	CS9	Office Exp	\$38,089	\$6,348.17
760	307	Richmond City	5/17/2019	00150	C14	Office Exp	\$62,770	\$10,461.67
760	307	Richmond City	5/17/2019	00156	C11	Office Exp	\$38,089	\$6,348.17
760	307	Richmond City	5/17/2019	00183	C13	Office Exp	\$50,394	\$8,399.00
760	307	Richmond City	5/17/2019	00198	C7	Office Exp	\$32,730	\$5,455.00
760	307	Richmond City	5/17/2019	00199	C11	Office Exp	\$38,679	\$6,446.50
760	307	Richmond City	5/17/2019	00209	CS7	Office Exp	\$38,880	\$6,480.00
760	307	Richmond City	5/17/2019	00217	C12	Office Exp	\$49,054	\$8,175.67
760	307	Richmond City	5/17/2019	00218	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00233	C14	Office Exp	\$54,134	\$9,022.33
760	307	Richmond City	5/17/2019	00235	C11	Office Exp	\$37,319	\$6,219.83
760	307	Richmond City	5/17/2019	00242	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00243	C7	Office Exp	\$45,513	\$7,585.50

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Prorated for FY19
760	307	Richmond City	5/17/2019	00246	C11	Office Exp	\$47,214	\$7,869.00
760	307	Richmond City	5/17/2019	00250	C9	Office Exp	\$35,520	\$5,920.00
760	307	Richmond City	5/17/2019	00255	C9	Office Exp	\$35,520	\$5,920.00
760	307	Richmond City	5/17/2019	00258	C7	Office Exp	\$33,522	\$5,587.00
760	307	Richmond City	5/17/2019	00261	C13	Office Exp	\$47,934	\$7,989.00
760	307	Richmond City	5/17/2019	00262	C7	Office Exp	\$33,265	\$5,544.17
760	307	Richmond City	5/17/2019	00263	CS9	Office Exp	\$39,399	\$6,566.50
760	307	Richmond City	5/17/2019	00265	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00272	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00274	C9	Office Exp	\$36,320	\$6,053.33
760	307	Richmond City	5/17/2019	00282	C7	Office Exp	\$38,071	\$6,345.17
760	307	Richmond City	5/17/2019	00303	C12	Office Exp	\$51,123	\$8,520.50
760	307	Richmond City	5/17/2019	00320	CS11	Office Exp	\$38,649	\$6,441.50
760	307	Richmond City	5/17/2019	00343	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00351	PTRT	Office Exp	\$21,084	\$3,514.00
760	307	Richmond City	5/17/2019	00356	PTRT	Office Exp	\$20,316	\$3,386.00
760	307	Richmond City	5/17/2019	00368	PMED	Office Exp	\$20,016	\$3,336.00
760	307	Richmond City	5/17/2019	00370	PMED	Office Exp	\$22,545	\$3,757.50
760	307	Richmond City	5/17/2019	00371	PMED	Office Exp	\$23,557	\$3,926.17
760	307	Richmond City	5/17/2019	00374	PMED	Office Exp	\$23,557	\$3,926.17
760	307	Richmond City	5/17/2019	00388	C9	Office Exp	\$35,520	\$5,920.00
760	307	Richmond City	5/17/2019	00390	PMED	Office Exp	\$20,316	\$3,386.00
760	307	Richmond City	5/17/2019	00400	CK B	Office Exp	\$25,422	\$4,237.00
760	307	Richmond City	5/17/2019	00403	PMED	Office Exp	\$20,316	\$3,386.00
760	307	Richmond City	5/17/2019	00418	C7	Office Exp	\$35,760	\$5,960.00
760	307	Richmond City	5/17/2019	00422	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00425	C9	Office Exp	\$35,520	\$5,920.00
760	307	Richmond City	5/17/2019	00432	C11	Office Exp	\$38,359	\$6,393.17
760	307	Richmond City	5/17/2019	00434	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00435	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00436	C11	Office Exp	\$37,849	\$6,308.17
760	307	Richmond City	5/17/2019	00437	C7	Office Exp	\$32,500	\$5,416.67
760	307	Richmond City	5/17/2019	00442	C7	Office Exp	\$32,882	\$5,480.33

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Prorated for FY19
760	307	Richmond City	5/17/2019	00447	C11	Office Exp	\$36,800	\$6,133.33
760	307	Richmond City	5/17/2019	00457	CS7	Office Exp	\$38,720	\$6,453.33
<b>760 Total</b>								<b>\$386,941.73</b>
<b>Grand Total</b>								<b>\$1,511,050.27</b>

## 307-19-11: SHERIFFS & REGIONAL JAILS

### NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>CONSENT DOCKET</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
WARREN	SHERIFF	May 16, 2019 – Acting Officer requests additional Temporary Funding in the amount of \$9,303.00. This is equivalent to the current salary of position 00012 L12 at \$55,818 from May 1, 2019 to June 30, 2019. The election will be held on November 5, 2019.		\$0.00	Approved at no additional cost to the Compensation Board.
		This request for "additional" funding is made in lieu of a request to transfer these funds to Temporary Funds budget, as he understands that the Compensation Board's interpretation of §24.2-226 and 228 is that position 00018 L12 is not vacant during the period in which he is the Acting Sheriff, consequently funds cannot be transferred from this position.			

## 717-19-11: DIRECTORS OF FINANCE

### NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>CONSENT DOCKET</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
RICHMOND CITY	DIRECTOR OF FINANCE	May 16, 2019 Officer requests to transfer accumulated Vacancy Savings in the amount of \$39,800.76 to Office Expenses.		\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

FIPS	Office Code	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested
765	717	Richmond City	5/16/2019	Vacancy Savings	Office Expenses	\$39,800.76	\$39,800.76

## 772-19-11: COMMONWEALTH'S ATTORNEYS

### NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>CONSENT DOCKET</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
APPOMATTOX COUNTY	COMMONWEALTH'S ATTORNEY	May 14, 2019 Acting Officer requests additional Temporary Funding in the amount of \$5,859.17. This is equivalent to the current salary of position 00003, CPII in the amount of \$70,310 from June 1, 2019 to June 30, 2019. The election will be held on November 5, 2019.		\$0.00	Approved at no additional cost to the Compensation Board.
		This request for "additional" funding is made in lieu of a request to transfer these funds to Temporary Funds budget, as I understand that the Compensation Board's interpretation of §24.2-226 and 228 is that position 00003 CPII is not vacant during the period in which I am the Acting Commonwealth Attorney, consequently funds cannot be transferred from this position.			
VARIOUS	COMMONWEALTH'S ATTORNEY	May 2, 2019 Officers request to transfer Temporary Salary Funds (Appomattox County) and Vacancy Savings funds (Wythe County) to Equipment to fund the cost of the following items.		\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.
		Officers state the Computers meet the Compensation Board's minimum criteria and the localities agree to fund the difference between the total cost and the stressed cost of the equipment.			Equipment purchases must be requested for reimbursement no later than the May 2019 payroll and expense reimbursement request.
		Officers further state they understand that reimbursement for approved funds must be claimed for reimbursement no later than the May payroll and expense reimbursement process.			

FIPS	Locality Name	Equipment Requested	Requested Qty	Requested Cost	Total Requested Cost	Per Policy Qty	Per Policy Cost	Total Cost Approved	Stressed Cost
011	Appomattox County	All-In-One Printer	2	\$1,997.00	\$3,994.00	2	\$1,000.00	\$2,000.00	\$1,321.60
011	Appomattox County	Printer	1	\$1,490.50	\$1,490.50	1	\$1,490.50	\$1,490.50	\$984.92
	<b>Appomattox County Total</b>				<b>\$5,484.50</b>			<b>\$3,490.50</b>	<b>\$2,306.52</b>
197	Wythe County	Computers	4	\$1,116.77	\$4,467.08	4	\$1,116.77	\$4,467.08	\$3,091.22
197	Wythe County	Monitors	8	\$123.63	\$989.04	7	\$123.63	\$865.41	\$598.86
	<b>Wythe County Total</b>				<b>\$5,456.12</b>			<b>\$5,332.49</b>	<b>\$3,690.08</b>
	<b>Grand Total</b>				<b>\$10,940.62</b>			<b>\$8,822.99</b>	<b>\$5,996.61</b>

## 772-19-11: COMMONWEALTH'S ATTORNEYS

### NEW BUSINESS:

#### CONSENT DOCKET

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
VARIOUS	COMMONWEALTH'S ATTORNEY	May 16, 2019 Officers request a transfer of accumulated Vacancy Savings to Temporary Salaries and Office Expense funds.	\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

FIPS	Office Code	Locality Name	Request Date	From Positions	To Category	Amount Available	Amount Requested
147	772	Prince Edward County	5/16/19	Vacancy Savings	Temporary	\$24,340.89	\$9,358.52
147	772	Prince Edward County	5/16/19	Vacancy Savings	Office Expense		\$12,123.23
770	772	Roanoke City	4/29/19	Vacancy Savings	Office Expense	\$18,647.03	\$18,647.03
		<b>Grand Total</b>				<b>\$42,987.92</b>	<b>\$40,128.78</b>

AMHERST COUNTY	COMMONWEALTH'S ATTORNEY	<p>May 2, 2019 Officer requests to transfer base Temporary funds in the amount of \$11,450 to fund salary increases to position 00004, ATTI currently budgeted at \$57,110 to be \$62,821 and position 00006, ATTI currently budgeted at \$57,390 to be \$63,129 effective May 1, 2019.</p> <p>Officer acknowledges that due to budget reductions he currently has one unfunded authorized position; and understands that taking action to move base temporary funds to salaries of existing personnel may significantly reduce his options in dealing with any potential future funding reductions without impacting salaries of permanent staff.</p> <p>Staff notes: Position 00006 will be entered into the Career Prosecutor Program in FY20, effective July 1, 2019. <b>The additional cost of the allocated CDP salary increase in FY20 will be \$1,151.</b></p>	\$0.00	The Compensation Board approved a transfer of \$11,450 (prorated \$1,908.33) from base Temporary salaries funds to effect the salary action requested by the officer in accordance with the Compensation Board's pay and classification policy. This action will result in a reduction in the officer's base Temporary funds budget in the current as well as subsequent fiscal years
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FIPS	Office Code	Locality Name	Request Date	From Category	Current Base	New Base	Amount Requested	Pro-Rated for FY19
009	772	Amherst County	5/2/19	Temporary	\$27,496	\$16,046	\$11,450	\$1,908.33

## 772-19-11: COMMONWEALTH'S ATTORNEYS

### NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>CONSENT DOCKET</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
VARIOUS	COMMONWEALTH'S ATTORNEY	<p>May 16, 2019 Officers request exceptions to the Substitute Prosecutor 60-day, \$500 reimbursement policy.</p> <p>Expenses for travel for the case in Mecklenburg County were received by the Compensation Board after the 60-day reimbursement period.</p> <p>Expenses for travel for the case in Rockbridge County exceeded the \$500 reimbursement level with the second occurrence of overnight travel. The substitute prosecutor is also seeking meal reimbursements at the state employee per diem rate in lieu of expense reimbursement for actual expenses, as receipts for meal expenses incurred are not available.</p> <p>Expenses for travel for the case in Pittsylvania County were received by the Compensation Board after the 60-day reimbursement period. The travel expense exceeded the \$500 reimbursement level with the second occurrence of overnight travel. The substitute prosecutor is not seeking reimbursement for lodging, but is also seeking meal reimbursements at the state employee per diem rate in lieu of expense reimbursement for actual expenses, as receipts for meal expenses incurred are not available.</p>		\$1,266.50	Approved as a one-time exception to policy, based upon the specific conditions stated by the officers.

FIPS	Office	Locality	Prosecutor	Expenses From - To	Defendant	Total
111	772	Lunenburg County	Robert Clement	31/6/2019 to 3/6/2019	Robert Douglas Evans in Mecklenburg County	\$34.80
165	772	Rockingham County	Alycia Eldridge	4/2/19 to 4/23/19	James Clyde Gordon in Rockbridge County	\$562.70
550	772	Chesapeake City	Dianna L. Baker	9/24/2018 to 9/26/2018 2/11/2019 to 2/12/2019	Brandon Servais in Pittsylvania County	\$669.00
		<b>Grand Total</b>				<b>\$1,266.50</b>

## 773-19-11: CIRCUIT COURT CLERKS

### NEW BUSINESS:

#### CONSENT DOCKET

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
VARIOUS	CIRCUIT COURT CLERK	May 16, 2019 Officers request a transfer of accumulated Vacancy Savings to Temporary Salaries and Office Expense funds.	\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

FIPS	Office Code	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested
043	773	Clarke County	5/16/19	Vacancy Savings	Temporary	\$21,183.90	\$21,183.90
630	773	Fredericksburg City	4/22/19	Vacancy Savings	Temporary	\$13,368.76	\$13,368.76
710	773	Norfolk City	4/22/19	Vacancy Savings	Office Expense	\$20,928.14	\$20,928.14
		<b>Grand Total</b>				<b>\$55,480.80</b>	<b>\$55,480.80</b>

VARIOUS	CIRCUIT COURT CLERK	May 16, 2019 Officers request to transfer the remaining vacant annual salaries of the following positions to Office Expense funds effective May 1, 2019-June 30, 2019.	\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.
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FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Pro-Rated for FY19
043	773	Clarke County	5/16/19	pos. 00004	DCI	Office Expense	\$25,422	\$4,237
		<b>Clarke County Total</b>					<b>\$25,422</b>	<b>\$4,237</b>
710	773	Norfolk City	4/22/19	pos. 00024	SCT	Office Expense	\$28,987	\$4,831.17
710	773	Norfolk City	4/22/19	pos. 00027	GOC	Office Expense	\$22,067	\$3,677.83
		<b>Norfolk City Total</b>					<b>\$51,054</b>	<b>\$8,509</b>
		<b>Grand Total</b>					<b>\$51,054</b>	<b>\$8,509</b>
							<b>\$76,476</b>	<b>\$12,746</b>

## 771-19-11: COMMISSIONERS OF THE REVENUE

### NEW BUSINESS:

#### CONSENT DOCKET

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
CAMPBELL COUNTY	COMMISSIONER	<p>May 15, 2019 Officer requests to transfer the remaining salary of the following vacant position from May 3, 2019 through June 30, 2019 to Temporary Funds. The officer does not intend to fill the position for the remainder of the fiscal year</p> <p>Officer also requests to transfer accumulated vacancy savings in the amount \$4,067.59 to Temporary Funds, for a total transfer to Temporary Funds of \$9,279.71.</p>	\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Pro-Rated for FY19
031	771	Campbell County	5/15/2019	Position 00007	DIII	Temporary Funds	\$32,000	\$5,212.12
031	771	Campbell County	5/15/2019	Vacancy Savings		Temporary Funds	\$4,067.59	\$4,067.59
		<b>Total</b>						<b>\$9,279.71</b>

LYNCHBURG CITY	COMMISSIONER	<p>May 16, 2019 Officer requests to transfer accumulated Vacancy Savings in the amount of \$16,897.92 to Temporary Funds.</p>	\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.
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FIPS	Office Code	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested
680	771	Lynchburg City	5/16/2019	Vacancy Savings	Temporary Funds	\$16,897.92	\$16,897.92

## 774-19-11: TREASURERS

### NEW BUSINESS:

#### CONSENT DOCKET

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
SHENANDOAH COUNTY	TREASURER	May 8, 2019 Officer requests to transfer the remaining salary of the following vacant position from April 1, 2019 through June 30, 2019 to Temporary Funds. The officer does not intend to fill the position for the remainder of the fiscal year.	\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

FIPS	Office Code	Locality Name	Request Date	From Permanent Position	Class Code	To Category	Current Salary	Pro-Rated for FY19
171	774	Shenandoah County	5/8/2019	Position 00004	CDI	Temporary Funds	\$9,380	\$2,345

PETERSBURG CITY	TREASURER	May 6, 2019 Officer requests to transfer accumulated Vacancy Savings in the amount of \$15,800.92 to Temporary Funds.	\$0.00	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.
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FIPS	Office Code	Locality Name	Request Date	From Category	To Category	Amount Available	Amount Requested
730	774	Petersburg City	5/6/2019	Vacancy Savings	Temporary Funds	\$15,800.92	\$15,800.92

## OTHER MATTERS

### NEW BUSINESS:

### REGULAR DOCKET

	<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
1.	MEETING MINUTES	COMPENSATION BOARD	Staff presents minutes for approval as follows: Docket #19/10.	N/A	Approved.
2.	COMPENSATION BOARD MEETINGS	COMPENSATION BOARD	Confirmation of upcoming Board meetings: Wednesday, June 26, 2019 at 10:00 a.m. and Wednesday, July 31, 2019 at 10:00 a.m.	N/A	Confirmed.
3.	ACKNOWLEDGEMENT OF NOTIFICATION OF PROVISIONS OF THE APPROPRIATION ACT	COMPENSATION BOARD	Staff submits to Board members and for Chairman's signature "Acknowledgement of Notification of Indebtedness to State Agencies "Appendix A" and associated references	N/A	Acknowledged.
4.	TECHNOLOGY TRUST FUND COLLECTIONS & BUDGETING	COMPENSATION BOARD	<p>Collections: FY19 year-to-date collections for July through April totaled \$5,131,267.98, a decrease of 6.35% compared to the same period in FY18.</p> <p>Expenditures: FY19 year-to-date Clerk's expenditures through 3/25/19, totaled \$2,241,439.99 or 34.57% of budgeted Technology Trust Funds.</p> <p>Projections: Based on current collections, FY19 TTF total collections would be approximately \$6.16 million, a decrease of 7.29% compared to FY18 collections.</p>	N/A	Noted.
5.	EMERGENCY MEDICAL REQUEST	COMPENSATION BOARD	Staff presents Emergency Medical Requests for reimbursement approval. The Compensation Board previously approved requests at its November, 2018 meeting totaling \$47,361.26 out of a total annual appropriation of \$377,010, leaving a balance of \$329,648.74 available for current requests.	\$164,334.40	Approved as noted in Compensation Board Action column, at a total reimbursable cost of \$163,226.17.

Cost Code	Facility Name	Last Name	Final Sentencing Event	Court Order Transmit Date	Date Inmate Became EMR Eligible	Date(s) of medical services	EMR Eligible (based upon 61 Days after Court Transmittal)	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
141	Patrick County Jail	Blankenship	5/9/2018	6/14/2018	8/14/2018	12/6/2018	Y	\$82.50	\$82.50	Approved
141	Patrick County Jail	McAdams	7/5/2018	8/30/2018	10/30/2018	11/16/2018	Y	\$16.17	\$16.17	Approved

Cost Code	Facility Name	Last Name	Final Sentencing Event	Court Order Transmit Date	Date Inmate Became EMR Eligible	Date(s) of medical services	EMR Eligible (based upon 61 Days after Court Transmittal)	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
141	Patrick County Jail	Page	6/18/2018	7/25/2018	9/24/2018	11/12/18 - 11/27/18	Y	\$10,043.56	\$10,043.56	Approved
<b>141 Total</b>								<b>\$10,142.23</b>	<b>\$10,142.23</b>	
435	Prince WlIm-Man Reg Jail	Allen	10/19/2017	12/22/2017	2/21/2018	6/13/2018	Y	\$267.18	\$267.18	Approved - Inadvertently Omitted from Nov Docket
435	Prince WlIm-Man Reg Jail	Cahill	4/19/2018	5/24/2018	7/24/2018	6/22/2018	N	\$133.80	\$0.00	Not Approved - Offender not Eligible on Date of Service
435	Prince WlIm-Man Reg Jail	Matthews	11/9/2017	11/20/2017	1/20/2018	4/25/2018	Y	\$151.96	\$151.96	Approved - Inadvertently Omitted from Nov Docket
435	Prince WlIm-Man Reg Jail	Monahan	7/28/2016	9/15/2016	11/15/2016	8/24/2017	Y	\$538.50	\$538.50	Approved - Inadvertently Omitted from Nov Docket
435	Prince WlIm-Man Reg Jail	Moore	1/18/2018	2/20/2018	4/22/2018	7/16/2018	Y	\$423.78	\$423.78	Approved - Inadvertently Omitted from Nov Docket
435	Prince WlIm-Man Reg Jail	Moran	9/8/2016	2/23/2017	4/25/2017	6/21/2017	Y	\$321.57	\$321.57	Approved - Inadvertently Omitted from Nov Docket
435	Prince WlIm-Man Reg Jail	Segura	12/14/2017	1/30/2018	4/1/2018	4/21/2017	N	\$1,862.02	\$0.00	Not Approved - Offender not Eligible on Date of Service
<b>435 Total</b>								<b>\$3,698.81</b>	<b>\$1,702.99</b>	
450	Rappahannock Reg Jail	Agnew	5/1/2018	5/15/2018	7/15/2018	12/8/2018	Y	\$16.34	\$16.34	Approved
450	Rappahannock Reg Jail	Agnew	5/1/2018	5/15/2018	7/15/2018	2/1/2019	Y	\$54.16	\$54.16	Approved
450	Rappahannock Reg Jail	Apple	8/22/2018	9/7/2018	11/7/2018	1/26/2019 & 2/8/2019	Y	\$445.83	\$445.83	Approved
450	Rappahannock Reg Jail	Bigdeli	9/27/2017	10/12/2017	12/12/2017	1/14/2019	Y	\$21.96	\$21.96	Approved
450	Rappahannock Reg Jail	Bigdeli	9/27/2017	10/12/2017	12/12/2017	1/17/2019	Y	\$173.66	\$173.66	Approved
450	Rappahannock Reg Jail	Brand	9/27/2017	10/24/2018	12/24/2018	1/28/2019 & 2/2/2019	Y	\$33.22	\$33.22	Approved
450	Rappahannock Reg Jail	Brown	9/27/2017	2/16/2018	4/18/2018	12/20/2018	Y	\$54.16	\$54.16	Approved
450	Rappahannock Reg Jail	Brown	9/27/2017	2/16/2018	4/18/2018	11/16/18 & 11/29/18	Y	\$460.08	\$460.08	Approved
450	Rappahannock Reg Jail	Carey	6/21/2018	6/29/2018	8/29/2018	10/23/2018	Y	\$100.66	\$100.66	Approved
450	Rappahannock Reg Jail	Carter	7/6/2018	7/30/2018	9/29/2018	12/19/2018	Y	\$23.72	\$23.72	Approved
450	Rappahannock Reg Jail	Cepeda-Rivera	5/4/2018	5/15/2018	7/15/2018	10/30/2018	Y	\$91.01	\$91.01	Approved

Cost Code	Facility Name	Last Name	Final Sentencing Event	Court Order Transmit Date	Date Inmate Became EMR Eligible	Date(s) of medical services	EMR Eligible (based upon 61 Days after Court Transmittal)	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
450	Rappahannock Reg Jail	Cepeda-Rivera	5/4/2018	5/15/2018	7/15/2018	11/30/2018	Y	\$210.54	\$210.54	Approved
450	Rappahannock Reg Jail	Coldiron	9/28/2018	10/4/2018	12/4/2018	2/2/2019	Y	\$13.04	\$13.04	Approved
450	Rappahannock Reg Jail	Conway	5/21/2018	6/15/2017	7/21/2018	11/20/18 & 11/24/18	Y	\$193.53	\$193.53	Approved
450	Rappahannock Reg Jail	Conway	5/21/2018	6/15/2017	7/21/2018	12/5/18 & 12/26/18	Y	\$226.56	\$226.56	Approved
450	Rappahannock Reg Jail	Craig	9/13/2018	9/17/2018	11/17/2018	1/29/19, 1/30/19, 2/6/19 & 2/14/19	Y	\$734.84	\$734.84	Approved
450	Rappahannock Reg Jail	Craig	9/13/2018	9/17/2018	11/17/2018	12/4/18 & 12/18/18	Y	\$113.23	\$113.23	Approved
450	Rappahannock Reg Jail	Craig	9/13/2018	9/17/2018	11/17/2018	12/7/18 & 12/17/18	Y	\$262.12	\$262.12	Approved
450	Rappahannock Reg Jail	Crayton	9/21/2018	9/24/2018	11/24/2018	12/1/2019	Y	\$63.28	\$63.28	Approved
450	Rappahannock Reg Jail	Delorso	12/18/2017	12/18/2017	2/17/2018	9/28/2018	Y	\$72.00	\$72.00	Approved
450	Rappahannock Reg Jail	Delorso	12/18/2017	12/18/2017	2/17/2018	11/16/2018	Y	\$151.98	\$151.98	Approved
450	Rappahannock Reg Jail	Ekren	8/23/2018	8/29/2018	10/29/2018	01/28/19	Y	\$7.82	\$7.82	Approved
450	Rappahannock Reg Jail	Farmer	9/20/2018	10/2/2018	12/2/2018	1/9/19 & 1/29/19	Y	\$313.42	\$313.42	Approved
450	Rappahannock Reg Jail	Fox	2/15/2018	4/24/2018	6/24/2018	11/8/2018	Y	\$173.66	\$173.66	Approved
450	Rappahannock Reg Jail	Gorham	11/16/2017	11/16/2017	1/16/2018	3/5/2018 & 4/6/2018	Y	\$244.94	\$244.94	Approved
450	Rappahannock Reg Jail	Gray	8/7/2018	8/29/2018	10/29/2018	11/24/2018	Y	\$41.03	\$41.03	Approved
450	Rappahannock Reg Jail	Green	6/22/2018	6/28/2018	8/28/2018	11/19/2018	Y	\$235.36	\$235.36	Approved
450	Rappahannock Reg Jail	Green	6/22/2018	6/28/2018	8/28/2018	12/29/2018	Y	\$66.24	\$66.24	Approved
450	Rappahannock Reg Jail	Green	6/22/2018	6/28/2018	8/28/2018	1/4/2019	Y	\$73.19	\$73.19	Approved
450	Rappahannock Reg Jail	Henderson	4/3/2018	5/1/2018	7/1/2018	10/12/2018, 10/23/18 & 11/10/18	Y	\$237.48	\$237.48	Approved
450	Rappahannock Reg Jail	Henderson	4/3/2018	5/1/2018	7/1/2018	10/23/18 & 11/09/18	Y	\$245.06	\$245.06	Approved
450	Rappahannock Reg Jail	Huestis	5/29/2018	6/21/2018	8/21/2018	11/17/2018	Y	\$13.04	\$13.04	Approved
450	Rappahannock Reg Jail	Jackson	12/7/2017	4/11/2018	6/11/2018	7/3/2018	Y	\$9.14	\$9.14	Approved
450	Rappahannock Reg Jail	Johnson	8/6/2018	8/23/2018	10/23/2018	12/10/2018	Y	\$105.30	\$105.30	Approved
450	Rappahannock Reg Jail	Johnson	8/6/2018	8/23/2018	10/23/2018	12/10/18, 12/20/18, 1/2/19 & 1/16/19	Y	\$1,206.60	\$1,206.60	Approved
450	Rappahannock Reg Jail	Journigan	9/11/2018	9/14/2018	11/14/2018	12/17/2018	Y	\$37.46	\$37.46	Approved

Cost Code	Facility Name	Last Name	Final Sentencing Event	Court Order Transmit Date	Date Inmate Became EMR Eligible	Date(s) of medical services	EMR Eligible (based upon 61 Days after Court Transmittal)	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
450	Rappahannock Reg Jail	Lantz	7/21/2017	7/31/2017	9/30/2017	2/6/2018	Y	\$112.75	\$112.75	Approved
450	Rappahannock Reg Jail	Liming	9/24/2018	9/25/2018	11/25/2018	1/16/19 & 2/2/19	Y	\$165.64	\$165.64	Approved
450	Rappahannock Reg Jail	Matthews	1/19/2018	2/5/2018	4/7/2018	6/28/2018	Y	\$131.59	\$131.59	Approved
450	Rappahannock Reg Jail	McClain	9/19/2018	9/26/2018	11/26/2018	11/20/2018	N	\$112.41	\$0.00	Not Approved - Offender not Eligible on Date of Service
450	Rappahannock Reg Jail	McClain	9/19/2018	9/26/2018	11/26/2018	12/12/2018	Y	\$111.98	\$111.98	Approved
450	Rappahannock Reg Jail	McClain	9/19/2018	9/26/2018	11/26/2018	1/15/19, 1/22/19, 1/18/19 & 2/5/19	Y	\$422.77	\$422.77	Approved
450	Rappahannock Reg Jail	McClain	9/19/2018	9/26/2018	11/26/2018	11/27/18, 12/4/18 & 12/18/18	Y	\$398.60	\$398.60	Approved
450	rappahannock Reg Jail	Nelson	9/24/2018	10/17/2018	12/17/2018	12/20/18 & 1/4/19	Y	\$423.01	\$423.01	Approved
450	Rappahannock Reg Jail	Padgett	8/9/2018	8/27/2018	10/27/2018	12/15/2018	Y	\$37.90	\$37.90	Approved
450	Rappahannock Reg Jail	Padgett	8/9/2018	8/27/2018	10/27/2018	1/12/2019	Y	\$28.51	\$28.51	Approved
450	Rappahannock Reg Jail	Padgett	8/19/2018	8/27/2018	10/27/2018	1/26/2019	Y	\$28.51	\$28.51	Approved
450	Rappahannock Reg Jail	Perkins	6/26/2018	7/7/2018	9/6/2018	12/17/18 & 12/19/18	Y	\$69.44	\$69.44	Approved
450	Rappahannock Reg Jail	Quick	10/25/2018	10/25/2018	12/25/2018	12/29/2018	Y	\$6.43	\$6.43	Approved
450	Rappahannock Reg Jail	Raffo	11/30/2017	12/7/2017	2/6/2018	6/2/2018	Y	\$27.92	\$27.92	Approved
450	Rappahannock Reg Jail	Robinson	10/23/2018	11/8/2018	1/8/2019	1/19/2019	Y	\$20.86	\$20.86	Approved
450	Rappahannock Reg Jail	Scott	3/19/2018	5/11/2018	7/11/2018	1/12/2019	Y	\$8.18	\$8.18	Approved
450	Rappahannock Reg Jail	Seymour	11/3/2017	11/30/2017	1/30/2018	11/3/2018	Y	\$16.51	\$16.51	Approved
450	Rappahannock Reg Jail	Taylor	5/4/2018	8/8/2018	10/8/2018	11/17/2018	Y	\$24.17	\$24.17	Approved
450	Rappahannock Reg Jail	Taylor	6/26/2018	6/29/2018	8/29/2018	12/5/2018	Y	\$529.91	\$529.91	Approved
450	Rappahannock Reg Jail	Taylor	6/26/2018	6/29/2018	8/29/2018	11/2/18 & 11/8/18	Y	\$228.78	\$228.78	Approved
450	Rappahannock Reg Jail	Teuscher	5/11/2018	5/25/2018	7/25/2018	12/8/2018	Y	\$16.34	\$16.34	Approved
450	Rappahannock Reg Jail	Tolstopyatova	8/24/2018	8/27/2018	10/27/2018	2/9/2019	Y	\$7.48	\$7.48	Approved
450	Rappahannock Reg Jail	Trest	8/26/2016	10/1/2018	12/1/2018	12/29/2018	Y	\$56.51	\$56.51	Approved
450	Rappahannock Reg Jail	Trest	8/26/2016	10/1/2018	12/1/2018	1/25/2019	Y	\$16.40	\$16.40	Approved
450	Rappahannock Reg Jail	Vaczy	9/28/2018	10/19/2018	12/19/2018	2/8/2019	Y	\$112.75	\$112.75	Approved
450	Rappahannock Reg Jail	Vaczy	9/28/2018	10/19/2018	12/19/2018	1/10/19 & 1/17/19	Y	\$926.04	\$926.04	Approved
450	Rappahannock Reg Jail	Wimbush	4/25/2018	5/24/2018	7/24/2018	1/12/2019	Y	\$45.73	\$45.73	Approved
450	Rappahannock Reg Jail	Wyatt	5/8/2018	5/16/2018	7/16/2018	10/22/2018	Y	\$173.66	\$173.66	Approved

Cost Code	Facility Name	Last Name	Final Sentencing Event	Court Order Transmit Date	Date Inmate Became EMR Eligible	Date(s) of medical services	EMR Eligible (based upon 61 Days after Court Transmittal)	Amount Requested	Amount Recommended for Approval	Compensation Board Action Approved/Not Approved
<b>450 Total</b>								<b>\$10,786.44</b>	<b>\$10,674.03</b>	
465	Riverside Reg Jail	Meekins	5/9/2018	5/16/2018	7/16/2018	11/17/2018	Y	\$5,039.67	\$5,039.67	Approved
465	Riverside Reg Jail	Payne	5/10/2018	6/20/2018	8/20/2018	9/22/2018	Y	\$1,600.50	\$1,600.50	Approved
465	Riverside Reg Jail	Walker	4/25/2018	5/21/2018	7/21/2018	9/23/2018	Y	\$763.15	\$763.15	Approved
<b>465 Total</b>								<b>\$7,403.32</b>	<b>\$7,403.32</b>	
710	Norfolk City Jail	Manes	1/12/2017	2/2/2017	4/4/2017	4/3/19 - 4/11/19	Y	\$43,984.16	\$43,984.16	Approved
710	Norfolk City Jail	Sonderlin	7/20/2018	8/13/2018	10/13/2018	11/13/2018	Y	\$89,319.44	\$89,319.44	Approved
<b>710 Total</b>								<b>\$133,303.60</b>	<b>\$133,303.60</b>	
<b>Grand Total</b>								<b>\$165,334.40</b>	<b>\$163,226.17</b>	

**CLOSED MEETING**  
**COMPENSATION BOARD DOCKET #19/11**  
**May 22, 2019**

**NO CLOSED MEETING.**

1) **MOTION FOR “CLOSED MEETING” by Chairman Tyrone Nelson. (\_\_\_\_\_ seconded the motion).**

- ☐ Under the provisions of Section 2.2-3711.A.1, Code of Virginia, I move that the Compensation Board hold a **Closed Meeting** to discuss personnel issues—discussion of interview applicants, assignment, appointment, promotion, performance, salaries, discipline or resignation of specific officers, appointees or employees.
- ☐ Under the provisions of Section 2.2-3711.A.7, Code of Virginia, I move that the Compensation Board hold a **Closed Meeting** for consultation with legal counsel and/or briefing by staff members pertaining to actual or “probable litigation” concerning

When the closed meeting is complete, the public body must ***immediately*** reconvene in open session and take a recorded vote of its members in roll call fashion.

**MOTION BY CHAIRMAN (vacant): I move to certify that only public business exempt from the Act was discussed.**  
**(\_\_\_\_\_ seconded the motion.)**

Tyrone Nelson, Chairman	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Craig Burns, Member	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Martha Mavredes, Member	Yes <input type="checkbox"/>	No <input type="checkbox"/>

**AND**

**MOTION BY CHAIRMAN (vacant): I move to certify that only public business matters identified in the motion to convene the closed meeting were discussed. (\_\_\_\_\_ seconded the motion.)**

Tyrone Nelson, Chairman	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Craig Burns, Member	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Martha Mavredes, Member	Yes <input type="checkbox"/>	No <input type="checkbox"/>

**Any member who cannot certify must state the specific details of the unauthorized discussion on the record. That record can be used as evidence in a lawsuit brought against the public body for violating the Act.**

# HANDCARRY COMPENSATION BOARD DOCKET #19/11 May 22, 2019

## 307-19-11: SHERIFFS & REGIONAL JAILS

### NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>CONSENT DOCKET</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
BLUE REGIONAL JAIL	SUPERINTENDENT	05-22-19 Officer requests to transfer \$333,265.84 from Temporary Salaries to Office Expense.		-0-	Approved per the Compensation Board's FY19 Budget Priorities and Policies. This is a one-time transfer, not in the base budget.

<u>FIPS</u>	<u>Office Code</u>	<u>Locality Name</u>	<u>Request Date</u>	<u>From Category</u>	<u>To Category</u>	<u>Amount Available</u>	<u>Amount Request</u>
485	307	Blue Ridge Reg. Jail	5/22/2019	Temporary	Office Expense	\$365,265.84	\$333,265.84

## OTHER MATTERS

### NEW BUSINESS:

<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>REGULAR DOCKET</u>	<u>TOTAL COST</u>	<u>COMPENSATION BOARD ACTION</u>
1. FY19 RETIREE HEALTH CARE CREDIT UPDATE	COMPENSATION BOARD	Staff presents updated figures for FY19 Retiree Health Care Credit cost recovery from locality reimbursements based upon Virginia Retirement System Billing for actual costs incurred through February/March, 2019 and projections for March/April-June, 2019. Staff seeks approval to recover an additional \$75,742 in FY19 based upon actual costs, subject to change prior to June 1, 2019 upon receipt of more updated data from VRS.		N/A	Recovery of additional amount due by localities approved for inclusion in May 2019 payroll and expense reimbursement. Estimated amount to be recovered approved, pending receipt of updated data from VRS prior to June 1; Board asks that staff update amount to be recovered once additional data is received for final recovery.

## OTHER MATTERS

### NEW BUSINESS:

		REGULAR DOCKET		
	<u>LOCALITY</u>	<u>OFFICER</u>	<u>REQUEST</u>	<u>TOTAL COST</u>
2.	NOTTOWAY COUNTY COSTS FOR HOUSING VCBR OFFENDERS	COMPENSATION BOARD	Staff presents a request for reimbursement of expenses incurred by Nottoway County for the expense of confining residents of the Virginia Center for Behavioral Rehabilitation arrested for new offenses and held in Piedmont Regional Jail for the months of January through March, 2018. At its previous meetings in FY19, the Compensation Board has approved staff's request to reimburse total expenses incurred in July through September, 2018 of \$46,497.74, and to reimburse total expenses incurred in October through December, 2018 of \$30,089.96, in accordance with budget language approved in Chapter 2. Based upon numbers of offenders housed, days housed and <b>estimated</b> rates paid by the County in January through March, 2019, staff recommends approval of payment to Nottoway County in the maximum amount of \$23,412.30. This will result in total payments to date in FY19 of \$100,000.00. This is the maximum reimbursable amount in FY19 for expenses incurred from June, 2018 through May, 2019. Expenses incurred in June, 2019 will be reimbursable upon approval by the Compensation Board in FY20. Note that staff is awaiting clarification of 3 <sup>rd</sup> quarter per day rate paid by Nottoway County, and requests that Board delegate authority to make adjustments as needed once 3 <sup>rd</sup> quarter rate paid per day is confirmed, prior to payment to Nottoway County.	\$23,412.30
				<u>COMPENSATION BOARD ACTION</u>
				The Compensation Board approved payment of the final amount of \$23,412.30, contingent upon receipt of final information from Nottoway County documenting 3 <sup>rd</sup> quarter rate paid per day that supports the total amount due of at least this amount.

## FOR YOUR INFORMATION NONE.

Public Body: Compensation Board  
 Date: May 22, 2019  
 Time: 10:00 a.m.  
 Location: Compensation Board Conference Room  
 Oliver Hill Building, 102 Governor Street  
 Richmond, VA 23219  
 Members: Tyrone Nelson, Chairman (present)  
 Craig Burns, Ex Officio member (present)  
 Martha Mavredes, Ex Officio member (present)